ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

| Date: | 19.05.7 Job No.: RB18-EXTERNAL LOA | תו | | ADR Yes/No: N | ADR Date: | T | | | | |
|--|--|---------|--|--|------------------|--|----------|--|--|--|
| | ict No.; DALL-#-#-# | | | Created By: MBI | | ECN #: | 19- 720 | | | |
| | act Name: DART Long Line | | | Checked By: KP | | L | | | | |
| | STACE LONG LINE | | | Chocked by: | | | | | | |
| | on for Change: d new Long Line configuration, life limits and entry in service date | | | | | | | | | |
| | | | | | | | | | | |
| Dage | monto Delegando | | | | | | | | | |
| | ments Released: | | | | | | | | | |
| | -#-#-# REV. D | | | | | | | | | |
| CIVIIVI | -T-0001 REV. B | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| IF AI | PPLICABLE: NCR: PAR: | | CAR: | CII | ₹: | URF: | | | | |
| PAPERWORK UPDATE X PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY | | | | | | | | | | |
| | | | | | | ., | | | | |
| | Quality Assurance / Customer Support Actions | Reqd | Resp | | Notes | Co | omplete | | | |
| | Notify Previous Customers | N | | | | ļ | | | | |
| | Notify Airbus | N | | | | <u> </u> | | | | |
| | Notify Leonardo | N | | | | ļ | | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | <u>L</u> | | <u> </u> | | | | |
| # | Engineering Actions | Regd | Resp | T T | Notes | Co | omplete | | | |
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | | | | | | |
| | Update Master Document List (MDL) | N | | | | | | | | |
| 7 | Update Document Record (DR) | N | | | | | | | | |
| 8 | Update Product Compatability Matrix | N | | | | | | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | | | | | | |
| 10 | | | | | | | | | | |
| щ | Dogwood Control Actions | Loui | Door. | | Notes | | lote | | | |
| # | Document Control Actions | Reqd | Resp | N 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 1 F | omplete | | | |
| | Move / Update Electronic Files / Design Journal | | MD MD | CHM WELL BEH | BENO AY MORKSHOW | 12 0 X C | 9.05.13 | | | |
| 12 | Update Product Specification Files (Bluefiles) Update Approved/Preliminary Dwg PDF Files | Y | MD | | | 100 m | | | | |
| | Update Product Development Summary (STC applications) | N | IVID | | | 120 - | 19.05.13 | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | | | | | | |
| | Create/Update Parts / STC Database | Y | MD | DALL#'S mil | L beaddod AR | 1 - 8 | 19.05.13 | | | |
| | Update / Verify Authorized Release Certificate Database | Ϋ́ | MD | DALL#'S ween | C OF BOOK AND | 2021 1 | | | | |
| | Create / Update Change Record Form / Item Card Database | N | | | | $\gamma E \gamma \cdot \gamma$ | 1,00.70 | | | |
| | Create / Update Packaging Process Plan (PPP) | N | <u> </u> | | | | | | | |
| | Red Decals required on Packaging Process Plan (PPP)? | N | | | | | | | | |
| | Update Controlled Supplier Documents (Qpulse) Database | 10 | MD | SEND COPY T | O TOLMAS | 21/19 | 1.05.13 | | | |
| | Update Grey Project Binder / Electronic Project Folder | N | <u>۱٬۰۲</u> | 1 2.2.0 | | | | | | |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | N | | | | | | | | |
| | | N | | | | | | | | |
| 25 | | | | | | | | | | |
| | | | | | | | | | | |
| Description / Action: | | | | | | | | | | |
| D030 | | | | | | | | | | |
| | | | UPDATE PAPER WORK TO ALL DALL-#-#-# IN STOCK (CMM-T-0001 REV. B MUST REPLACE CMM-T-0001 REV. A / O&SLP REV. 8 SUPPLIED WITH TRANSPORT BAG) | | | | | | | |
| UPDA | | | | | | | , i | | | |
| UPDA PROT | FECTIVE JACKETS (BLUE AND ORANGES) ARE STATISFACTORY PI | | | | | | ' | | | |
| UPDA PRO1 | | | | | | | | | | |
| UPDA PRO1 | FECTIVE JACKETS (BLUE AND ORANGES) ARE STATISFACTORY PI | | | | | | | | | |
| UPDA PROT LONG | TECTIVE JACKETS (BLUE AND ORANGES) ARE STATISFACTORY PI B LINES IDENTIFICATION MUST COMPLY PER DALL -#-#-# REV. D | | | | | | | | | |
| UPDA PROT LONG | TECTIVE JACKETS (BLUE AND ORANGES) ARE STATISFACTORY PI G LINES IDENTIFICATION MUST COMPLY PER DALL-#-#-# REV. D GASE DALL-#-#-# REV. D AND CMM-T-0001 REV. B DRAWINGS | ER DALL | | | | | | | | |
| UPDA PROT LONG | TECTIVE JACKETS (BLUE AND ORANGES) ARE STATISFACTORY PI B LINES IDENTIFICATION MUST COMPLY PER DALL -#-#-# REV. D | ER DALL | | | | | | | | |
| UPDA PROT LONG | TECTIVE JACKETS (BLUE AND ORANGES) ARE STATISFACTORY PI G LINES IDENTIFICATION MUST COMPLY PER DALL-#-#-# REV. D GASE DALL-#-#-# REV. D AND CMM-T-0001 REV. B DRAWINGS | ER DALL | | | | | | | | |
| UPDA PROT LONG | TECTIVE JACKETS (BLUE AND ORANGES) ARE STATISFACTORY PI G LINES IDENTIFICATION MUST COMPLY PER DALL-#-#-# REV. D GASE DALL-#-#-# REV. D AND CMM-T-0001 REV. B DRAWINGS | ER DALL | | | | | | | | |